

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LARRY COX
100 EUREKA STREET
TALLULAH, LA 71282

2. Office Sought (Include title of office as well

SHERIFF
MADISON PARISH

OFFICE USE ONLY

Report Number: 24598

Date Filed: 9/21/2011

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2011 through 9/12/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input checked="" type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 21st day of September, 2011.

LARRY G. COX

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318 574 1831

Daytime Telephone

LISA BYRD

Signature of Treasurer

318 574 1831

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 4.13
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4.13

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,524.15
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,524.15

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 13,281.44
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4.13
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,524.15
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,761.42

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 13,281.44
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 4,761.12

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK P. O. BOX 631 TALLULAH, LA 71282	09/12/2011	EARNED INTEREST ON CAMP ACCT 1/1/11-9/8/11	\$4.13
5. Total OTHER RECEIPTS during this reporting period			\$ 4.13

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AKA SORORITY-MU XI OMEGA CHAPTER P. O. BOX 1494 VICKSBURG, MS 39180	02/28/2011	CK 2186 - ADVERTISEMENT - 1/2 PAGE	\$ 50.00
ARRANGEMENTS LIMITED 1602 FELICIA DRIVE TALLULAH, LA 71282	08/04/2011	CK 2210 - PAT RANATZA FUNERAL FLOWERS	\$ 80.00
CALM PRODUCTIONS C/O CAROL GUICE P. O. BOX 211 NEWELLTON, LA 71357	03/09/2011	CK 2188 - DONATION TO LOCAL PRODUCTION SHOW	\$ 50.00
CALM PRODUCTIONS C/O CAROL GUICE P. O. BOX 211 NEWELLTON, LA 71357	08/19/2011	CK 2215 - DONATION TO LOCAL PRODUCTION CO	\$ 40.00
CHRISTIAN LIFE COMMUNITY MINISTRY 322 EAST GREEN STREET TALLULAH, LA 71282	06/01/2011	CK 2202 - DONATION	\$ 100.00
FIRST BAPTIST CHURCH 500 BAYOU DRIVE TALLULAH, LA 71282	08/22/2011	CK 2217 - DONATION - CAROL DUNNING	\$ 200.00
EARL HARRISON 810 JONES STREET TALLULAH, LA 71282	08/04/2011	CK 2211 - CAMPAIGN WORKER	\$ 50.00
NEAL HORATH 100 NORTH CEDAR TALLULAH, LA 71282	03/30/2011	CK 2192 - REIM FOR FOOD PURCHASED FROM DOUG'S MARKET FOR HEARD FAMILY DEATH	\$ 74.56
3. SUBTOTAL (optional)			\$644.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEAL HORATH 100 NORTH CEDAR TALLULAH, LA 71282	04/01/2011	CK 2193 - REIMB FOR PURCHASES - DOUG'S MARKET FOR ADDN'L FOOD DONATION FOR HEARD FUNERAL	\$ 79.09
ROOSEVELT JONES 210 ALLEN STREET TALLULAH, LA 71282	01/07/2011	CK 2179 - Donation to family in need	\$ 200.00
ROOSEVELT JONES 210 ALLEN STREET TALLULAH, LA 71282	04/27/2011	CK 2198 - CAMPAIGN WORKER	\$ 150.00
ROOSEVELT JONES 210 ALLEN STREET TALLULAH, LA 71282	06/29/2011	CK 2204 - CAMPAIGN WORKER	\$ 100.00
LSA POLITICAL ACTION COMMITTEE 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802	03/24/2011	CK 2190 - 2011 MEMBERSHIP DUES	\$ 200.00
MADISON PARISH CLERK OF COURT 100 NORTH CEDAR TALLULAH, LA 71282	09/06/2011	CK 2219 - QUALIFYING FEE	\$ 450.00
MADISON HIGH SCHOOL 900 WYCHE STREET TALLULAH, LA 71282	01/26/2011	CK 2182 - DONATION FOR SENIOR TRIP - ALISHIA BRIDGEWATER	\$ 50.00
MADISON HIGH SCHOOL 900 WYCHE STREET TALLULAH, LA 71282	01/26/2011	CK 2183 - DONATION TO SENIOR TRIP - LINDA WASHINGTON	\$ 50.00
3. SUBTOTAL (optional)			\$1,279.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MADISON HIGH SCHOOL 900 WYCHE STREET TALLULAH, LA 71282	08/15/2011	CK 2213 - DONATION	\$ 150.00
MADISON PARISH 4H CLUB 114 NORTH CEDAR STREET TALLULAH, LA 71282	02/09/2011	CK 2185 - DONATION	\$ 80.00
MADISON PARISH 4H CLUB 114 NORTH CEDAR STREET TALLULAH, LA 71282	03/09/2011	CK 2187 - DONATION TO LIVE STOCK SHOW	\$ 100.00
MADISON PARISH 4H CLUB 114 NORTH CEDAR STREET TALLULAH, LA 71282	03/28/2011	CK 2191 - DONATION TO FUND RAISER - FURELLO CHILDREN	\$ 51.00
MADISON PARISH CONVENTIONAL CHOIR 1018 NORTH AREY TALLULAH, LA 71282	07/08/2011	CK 2205 - DONATION TO LOCAL CHOIR	\$ 50.00
GEORGETTE MOORE 613 NORTH MADISON TALLULAH, LA 71282	04/20/2011	CK 2197 - CAMPAIGN WORKER	\$ 100.00
GEORGETTE MOORE 613 NORTH MADISON TALLULAH, LA 71282	06/28/2011	CK #2203 - CAMPAIGN WORKER	\$ 25.00
GEORGETTE MOORE 613 NORTH MADISON TALLULAH, LA 71282	08/22/2011	CK 2216 - DONATION TO CAMPAIGN WORKER	\$ 200.00
3. SUBTOTAL (optional)			\$756.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PERSIMMON GROVE/PURE FOUNTAIN CHURCH 503 SOUTH ELM TALLULAH, LA 71282	01/21/2011	CK 2181 - DONATION	\$ 100.00
ROY LEE HOUSTON 300 SOTH ELM ST TALLULAH, LA 71282	05/27/2011	CK 2200 - CAMPAIGN WORKER	\$ 100.00
TALLULAH ACADEMY 700 WOOD STREET TALLULAH, LA 71282	02/03/2011	CK 2184 - DONATION	\$ 40.00
TALLULAH COUNTRY CLUB P. O. BOX 889 TALLULAH, LA 71282	04/05/2011	CK 2195 - DONATION FOR LADIES DOMINO TOURNAMENT	\$ 42.00
TALLULAH COUNTRY CLUB P. O. BOX 889 TALLULAH, LA 71282	07/11/2011	CK 2207 - DONATION TO FARMER'S CLASSIC GOLF TOURN.	\$ 200.00
TALLULAH COUNTRY CLUB P. O. BOX 889 TALLULAH, LA 71282	07/11/2011	CK 2208 DONATION TO QUEEN FOR A DAY GOLF TOURNAMENT	\$ 184.50
THE HERITAGE COMPANY P. O. BOX 747 ARLINGTON, TX 76004	07/11/2011	CK 2206 - CAMPAIGN SUPPLIES	\$ 797.68
THE HERITAGE COMPANY P. O. BOX 747 ARLINGTON, TX 76004	08/04/2011	CK 2212 - CAMPAIGN SUPPLIES	\$ 1,695.32
3. SUBTOTAL (optional)			\$3,159.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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SAM THOMAS 114 WEST ASKEW TALLULAH, LA 71282	04/01/2011	CK 2194 - CAMPAIGN WORK - POLING	\$ 1,500.00
SAM THOMAS 114 WEST ASKEW TALLULAH, LA 71282	06/01/2011	CK 2201 - CAMPAIGN WORKER - POLING	\$ 750.00
ASHLEY TILLMAN 1006 Ethel Street Tallulah, LA 71282	01/12/2011	CK 2180 - DONATION TO GOSPEL COMMUNITY PROGRAM	\$ 50.00
BREON WILLIAMS 218 THOMAS APT 49 BLDG 7 TALLULAH, LA 71282	03/17/2011	CK 2189 - DONATION TO FAMILY IN NEED	\$ 100.00
DELORES WILLIAMS 603 CHESTNUT STREET P. O. BOX 406 TALLULAH, LA 71282	04/20/2011	CK 2196 - CAMPAIGN WORKER	\$ 50.00
ETHEL WILLIAMS 1301 SOUTH WALNUT TALLULAH, LA 71282	08/23/2011	CK 2218 - SCHOOL SUPPLY FUND RAISER	\$ 100.00
MARY WILLIAMS 401 JACKSON STREET TALLULAH, LA 71282	05/06/2011	CK 2199 - CAMPAIGN WORKER	\$ 40.00
MARY WILLIAMS 401 JACKSON STREET TALLULAH, LA 71282	07/11/2011	CK 2209 - CAMPAIGN WORKER	\$ 70.00
3. SUBTOTAL (optional)			\$2,660.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DERRILYN YOUNG 514 ETHEL STREET TALLUALH, LA 71282	08/15/2011	CK 2214 - T.I.A.R.A. GIRLS DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$25.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,524.15

Form 102, Rev. 3/98, Page Rev. 3/98